

shp 26/11

Date: Wednesday, 12/11/2008 1:37:37 PM
User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : COBRA SKIDTUBE ASS'Y
Job Number : 43355
Estimate Number : 13182
P.O. Number :
This Issue : 12/11/2008 S.O. No. :
Prsht Rev. : NC Part Number : D209669013
First Issue : 11 Type : SKIDTUBES Drawing Number : D209-669-013
Previous Run : 39204 Drawing Revision : B
Material :
Due Date : 26/11/2008 Qty: 1 Um: Each
Written By :
Checked & Approved By : JD 08.11.12
Comment : New est. 08.02.13 LL, verified by:DD
Est Rev:B 08-05-20 chg QTY of D2570 DD verified by:

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JD 08.11.13



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP d209-669-011 CHG002

505/4/25

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 43355A COBRA SKIDTUBE ASS'Y



Comment: Sub-Component COBRA SKIDTUBE ASS'Y

1 x D209-669-043 Batch

43355A

108/4/25

4.0 D2570 Bushing



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number Description Batch

24 D2570

Bushing

41638

SS 08/11/13

5.0 D27361 Lug Assembly, 205 GHW



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2736-1

Bracket

39841

SS 08/11/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation: Description :

6.0

D27363

Lug Assembly, 205 GHW



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D2736-3 Bracket 39223

SS 08/11/13 (X)

7.0

D29171

Saddle LH



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Saddle LH

batch

B43135

SS 08/11/18 (X)

8.0

D29181

Saddle LH



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Saddle LH

batch

43137

SS 08/11/13 (X)

9.0

D2929

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Spacer

batch

21295

SS 08/11/13 (X)

10.0

D2930

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Spacer

batch

21296

SS 08/11/13 (X)

11.0

D2968044

Tow Ring



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Tow Ring

batch

B40529

Bar code change.

SS 08/11/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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12.0	AN47A	Bolt
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)
Bolt
batch 108077

SS 08/11/13 (X)

13.0	AN446A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Pick:
Qty Part Number Description Batch
4 AN4-46A Bolt 108558 1082462

SS 08/11/13 (X)

14.0	AN451A	Bolt
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Bolt
batch 108376

SS 08/11/12 (X)

15.0	AN536A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Bolt
batch M109068

SS 08/11/13 (X)

16.0	AN960JD416	Washer
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Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)
Washer
batch M108827

SS 08/11/13 (X)

17.0	AN960JD516	Washer
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Washer
batch M109282

SS 08/11/13 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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18.0 AN9704 Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Washer
batch M108928

SS 08/11/13 (X)

19.0 MS21042L4 Nut



Comment: Qty.: 29.0000 Each(s)/Unit Total: 29.0000 Each(s)
Nut
batch M108145

SS 08/11/13 (X)

20.0 MS21042L5 Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Nut
batch M108827

SS 08/11/13 (X)

21.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Soslu/25 (X)

22.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D209-669-013
Location: NRVB

08/11/25

23.0 QC21 FINAL INSPECTION/W/O RELEASE



08/11/25

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



nr 08-11-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries